AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

17901 CITY OF LAKEWOOD

AFFECTED TAXING AGENCY:	17901 CITY OF LAKEWOOD							
	PASS THROUGH							
-	NEGOTIATED		STATUTORY		SUB-	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - R.P. # 3	0.00	0.00	0.00	5,835.96	0.00	5,835.96	0.00	5,835.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,835.96	\$0.00	\$5,835.96	\$0.00	\$5,835.96
AMOUNT PAID						(\$5,835.96)	\$0.00	(\$5,835.96)
BALANCE DUE						\$0.00	\$0.00	\$0.00